

Remit Address:
WTWO
PO Box 74008722
Chicago, IL 60674
Main: (812) 696-2121
Billing: (214) 765-4112

Billing Address:

Red Eagle Media Group Attention: Steve Syckes 815 Slaters Lane Alexandria, VA 22314

INVOICE

Advertiser	POL/United Democracy Project PAC	Invoice
Order Brand		Invoice [
Product	2024	Invoice N
Estimate Number	16461	Invoice F

Invoice #	4438750-1
Invoice Date	04/21/24
Invoice Month	April 2024
Invoice Period	04/15/24 - 04/21/24

Property	WTWO
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4438750
Alt Order #	28392536
Deal #	
Order Flight	04/18/24 - 04/24/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code		9915593
	Advertiser Code	1092
	Product 1/2	1939

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTWO	6:30 am Today	M-F 6:30am - 7am		-						l
		•		04/15/24	to 04/21/24	1x	T				
	WTWO			Th	04/18/24	:30	6:41 AM	UDPTV041524H	\$250.00		1
2	WTWO	6:30 am Today	M-F 6:30am - 7am								
				04/15/24	to 04/21/24	1x	F				
	WTWO			F	04/19/24	:30	6:45 AM	UDPTV041524H	\$250.00		1
6	WTWO	TODAY SHOW	M-F 7-9A								
					to 04/21/24	2x	T				
	WTWO			Th	04/18/24	:30	7:58 AM	UDPTV041524H	\$275.00		1
	WTWO			Th	04/18/24	:30	8:35 AM	UDPTV041524H	\$275.00		2
7	WTWO	TODAY SHOW	M-F 7-9A								
				04/15/24	to 04/21/24	2x	F				
	WTWO			F	04/19/24	:30	7:30 AM	UDPTV041524H	\$275.00		2
	WTWO			F	04/19/24	:30	8:29 AM	UDPTV041524H	\$275.00		1
11	WTWO	WTWO NEWS AT 6P	M-F 6-630P								
					to 04/21/24	1x	T				
	WTWO			Th	04/18/24	:30	6:28 PM	UDPTV041524H	\$500.00		1
12	WTWO	WTWO NEWS AT 6P	M-F 6-630P								
					to 04/21/24	1x	F				
	WTWO			F	04/19/24	:30	6:28 PM	UDPTV041524H	\$500.00		1
16	WTWO	WTWO NEWS AT 6P WKD ED	SAT 6-630P								
					to 04/21/24	1x	S-				
	WTWO			Sa	04/20/24	:30	6:14 PM	UDPTV041524H	\$350.00		1
18	WTWO	WHEEL OF FORTUNE	M-F 7-730P								
				04/15/24	to 04/21/24	1x	T				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Order Brand		Invoice Date
Product	2024	Invoice Month
Estimate Number	16461	Invoice Period

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	Invoice Date	04/21/24
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Property	WTWO	
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Sales Region	National	

Order #	4438750
Alt Order #	28392536
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				Day	Date	Lengin	All Tille	Au-ID	Rate	Reconciliation	Kei #
18	WTWO	WHEEL OF FORTUNE	M-F 7-730P		0.4/4.0/0.4	00	7.00.014		#050.00		
	WTWO			Th	04/18/24	:30	7:29 PM	UDPTVO41524H	\$350.00		1
19	WTWO	WHEEL OF FORTUNE	M-F 7-730P								
					to 04/21/24	1x	F				
	WTWO			F	04/19/24	:30	7:25 PM	UDPTV041524H	\$350.00		1
23	WTWO	JEOPARDY	M-F 730-8P								
				04/15/24	to 04/21/24	1x	T				
	WTWO			Th	04/18/24	:30	7:44 PM	UDPTV041524H	\$450.00		1
24	WTWO	JEOPARDY	M-F 730-8P								
				04/15/24	to 04/21/24	1x	F				
	WTWO			F	04/19/24	:30	7:44 PM	UDPTV041524H	\$450.00		1
32	WTWO	LAW & ORDER	Thur 8-9p								
				04/15/24	to 04/21/24	1x	T				
	WTWO			Th	04/18/24	:30	8:19 PM	UDPTV041524H	\$500.00		1
33	WTWO	LAW & ORDER: SVU	Thur 9-10p								
				04/15/24	to 04/21/24	1x	T				
	WTWO			Th	04/18/24	:30	9:37 PM	UDPTV041524H	\$500.00		1
34	WTWO	DATELINE	9:00 PM-11:00 PM						******		
٠.		5711 = 1.111	0.00 1 11.00 1	04/15/24	to 04/21/24	1x	F				
	WTWO			F	04/19/24	:30	10:18 PM	UDPTVO41524H	\$350.00		1
35	WTWO	WTWO NEWS AT 11P	M-F 11-1135P	•	04/10/24	.00	10.101 1	ODI IVOTIONIII	ψοσσ.σσ		•
33	** 1 ***	WIWONEWSAITIF	W-1 11-11331	04/45/04	to 04/24/24	4.4	T				
	WTWO			Th	to 04/21/24	1x :30	11:11 PM	UDPTV041524H	¢450.00		
	_	MEMO NEMO AT 445		III	04/18/24	.30	III.II PIVI	UDP1VU41524H	\$450.00		ı
36	WTWO	WTWO NEWS AT 11P	M-F 11-1135P				-				
				04/15/24	to 04/21/24	1x	F				

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Order Brand		Invoice Date
Product	2024	Invoice Month
Estimate Number	16461	Invoice Period

Property	WTWO	Order #	4438750
Account Executive	Katz Political	Alt Order #	28392536
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/18/24 - 04/24/24

Billing Calendar	Broadcast	Agency Code	9915593
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Agency Ref	
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4438750-1

04/21/24

April 2024

04/15/24 - 04/21/24

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36	WTWO WTWO	WTWO NEWS AT 11P	M-F 11-1135P	F	04/19/24	:30	11:10 PM	UDPTV041524H	\$450.00		1
40	WTWO	WTWO NEWS AT 11P WKD E	D SAT 11-1130P						******		·
				04/15/24 to		1x	S-				
	WTWO			Sa	04/20/24	:30	11:19 PM	UDPTV041524H	\$350.00		1
41	WTWO	TONIGHT SHOW	M-F 1135P-1235X								
				04/15/24 to	04/21/24	1x	T				
	WTWO			Th	04/18/24	:30	12:17 AM	UDPTV041524H	\$150.00		1
42	WTWO	TONIGHT SHOW	M-F 1135P-1235X								
				04/15/24 to	04/21/24	1x	F				
	WTWO			F	04/19/24	:30	12:16 AM	UDPTV041524H	\$150.00		1
46	WTWO	LPGA	3:00 PM-6:00 PM								
				04/15/24 to	04/21/24	1x	S-				
	WTWO			Sa	04/20/24	:30	3:50 PM	UDPTV041524H	\$100.00		1
47	WTWO	LPGA	3:00 PM-6:00 PM								
				04/15/24 to	04/21/24	1x	S				
	WTWO			Su	04/21/24	:30	3:44 PM	UDPTV041524H	\$100.00		1
48	WTWO	TODAY III	M-F 10-11A								
				04/15/24 to	04/21/24	2x	11				
	WTWO			Th	04/18/24	:30	10:30 AM	UDPTV041524H	\$100.00		1
	WTWO			F	04/19/24	:30	10:51 AM	UDPTV041524H	\$100.00		2
		<u>A</u>	ired Spots	25							

Gross Total \$7,850.00 Payment Terms 30 Days

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Agency Commission \$1,177.50

Net Amount Due \$6,672.50